

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aubrey Cody Volious, Jr.
Sherri Christine Volious
Debtor(s)

Case No. 15 B 09994

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2015.
- 2) The plan was confirmed on 01/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2017, 05/03/2018.
- 5) The case was Dismissed on 07/31/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,008.69
Less amount refunded to debtor	\$1,144.11

NET RECEIPTS: **\$45,864.58**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,880.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,190.10**

Attorney fees paid and disclosed by debtor: \$1,690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	890.00	NA	NA	0.00	0.00
Ally Financial	Secured	31,125.00	31,213.83	31,213.83	0.00	0.00
Americredit Financial Ser Inc	Secured	36,000.00	35,491.87	35,491.87	0.00	0.00
AT&T Mobility II LLC	Unsecured	50.00	124.82	124.82	0.00	0.00
BBY/CBNA	Unsecured	473.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	200.00	184.46	184.46	0.00	0.00
Capital One	Unsecured	366.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital ONE BANK USA N.A.	Unsecured	842.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	398.00	NA	NA	0.00	0.00
Cardiac Consulting Group	Unsecured	35.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	3,621.00	3,621.41	3,621.41	0.00	0.00
Cavalry SPV I LLC	Unsecured	0.00	543.86	543.86	0.00	0.00
CBCS	Unsecured	175.00	NA	NA	0.00	0.00
Chase Card	Unsecured	164.00	NA	NA	0.00	0.00
Chase Card	Unsecured	282.00	NA	NA	0.00	0.00
Chase Card	Unsecured	1,235.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1,423.00	1,423.58	1,423.58	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	521.00	NA	NA	0.00	0.00
Dell Financial Services Inc	Unsecured	0.00	4,572.70	4,572.70	0.00	0.00
Dept Stores National Bank/Macys	Unsecured	100.00	109.00	109.00	0.00	0.00
Harvard Collection Services	Unsecured	383.00	NA	NA	0.00	0.00
Illiana Nephrology Assoc.	Unsecured	243.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	721.97	721.97	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	264.20	264.20	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,606.00	1,439.87	1,439.87	1,439.87	0.00
Ingalls Memorial Hospital	Unsecured	883.00	682.80	682.80	0.00	0.00
Internal Revenue Service	Priority	3,911.00	9,861.38	9,861.38	9,861.38	0.00
Internal Revenue Service	Secured	33,315.00	33,315.00	33,315.00	28,857.20	1,516.03
Internal Revenue Service	Unsecured	80,726.00	62,417.51	62,417.51	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	5,828.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	23,396.00	NA	NA	0.00	0.00
IRS Non-Priority	Unsecured	647.00	NA	NA	0.00	0.00
Lake Imaging LLC	Unsecured	145.00	NA	NA	0.00	0.00
Loyola Univ. Med. Center	Unsecured	2,854.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,307.00	846.66	846.66	0.00	0.00
Ophthalmic Specialists	Unsecured	383.00	NA	NA	0.00	0.00
Optima Tax	Unsecured	5,850.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	3,000.00	3,470.04	3,470.04	0.00	0.00
Portfolio Recovery Associates	Secured	7,951.00	8,511.48	8,511.48	0.00	0.00
Portfolio Recovery Associates	Unsecured	34.00	409.03	409.03	0.00	0.00
Portfolio Recovery Associates	Unsecured	393.00	526.49	526.49	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,243.00	2,605.61	2,605.61	0.00	0.00
Portfolio Recovery Associates	Unsecured	842.00	841.60	841.60	0.00	0.00
Quantum3 Group	Unsecured	446.00	880.52	880.52	0.00	0.00
Quantum3 Group	Unsecured	401.00	798.59	798.59	0.00	0.00
Radiology Imaging Consult	Unsecured	3.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	508.00	1,201.65	1,201.65	0.00	0.00
South park Dental Care	Unsecured	119.00	NA	NA	0.00	0.00
Southwest Laboratory Phys.	Unsecured	5.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	NA	NA	NA	0.00	0.00
St. Margarets Hospital	Unsecured	191.00	NA	NA	0.00	0.00
Synco/Sams Club	Unsecured	400.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	24.00	102.39	102.39	0.00	0.00
TD Bank USA NA	Unsecured	218.00	253.64	253.64	0.00	0.00
Trugreen	Unsecured	69.00	NA	NA	0.00	0.00
United Credit Union	Unsecured	5,741.00	5,310.16	5,310.16	0.00	0.00
University of Chicago Med Ctr	Unsecured	176.00	NA	NA	0.00	0.00
University of IL Hospital	Unsecured	124.00	NA	NA	0.00	0.00
Webbank/DFS	Unsecured	4,482.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	134,000.00	146,157.38	146,157.38	0.00	0.00
Wells Fargo Bank	Secured	10,291.89	0.00	0.00	0.00	0.00
WOW Schaumburg	Unsecured	195.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$146,157.38	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$75,217.18	\$0.00	\$0.00
All Other Secured	\$33,315.00	\$28,857.20	\$1,516.03
TOTAL SECURED:	\$254,689.56	\$28,857.20	\$1,516.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,301.25	\$11,301.25	\$0.00
TOTAL PRIORITY:	\$11,301.25	\$11,301.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,912.69	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,190.10</u>
Disbursements to Creditors	<u>\$41,674.48</u>
TOTAL DISBURSEMENTS :	<u>\$45,864.58</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.